

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Kenyan Forward 5's Future



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kenyan Forward 5's Future.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kenyan Forward 5's Future**

Purpose	Total Expenditure
General Operating Expenditures	\$15,597.78
Grand Total	\$15,597.78

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$48.00
Bank Fees	\$308.46
Campaign Materials	\$765.00
Catering/Refreshments	\$1,709.16
Computer Expenses	\$386.97
Consultant/Salary/Stipend	\$1,134.50
Fund-raiser	\$535.00
Petty Cash	\$343.11
Printing	\$8,420.56
Rental	\$1,100.00
Supplies	\$847.02
Total	\$15,597.78

**Detailed Summary of Expenditures by Purpose for
Kenyan Forward 5's Future
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Vertical Response	\$48.00
	Total	\$48.00
Bank Fees	Paypal	\$308.46
	Total	\$308.46
Campaign Materials	EA Ink Graphic Design	\$600.00
	Jaylite Publications	\$165.00
	Total	\$765.00
Catering/Refreshments	7-Eleven	\$32.22
	C&C Catering, Inc	\$650.00
	Divinely Decadent Dessert	\$72.60
	Four Sisters	\$331.25
	Giant	\$249.89
	Hayman, Lori	\$66.30
	New Star Supermarket	\$15.90
	San Antoni Bar & Grill	\$291.00
	Total	\$1,709.16
Computer Expenses	Best Buy	\$211.97
	Zybrant	\$175.00
	Total	\$386.97
Consultant/Salary/Stipend	Garcia, Saul	\$340.00
	Reaves, Veronica	\$794.50
	Total	\$1,134.50
Fund-raiser	4.0 Media	\$300.00
	Crispus Attucks Development Corp.	\$35.00
	DC Treasurer	\$50.00
	DJ One	\$150.00
	Total	\$535.00

Petty Cash	Cheatham, Demetris	\$243.11
	Reaves, Veronica	\$100.00
	Total	\$343.11
Printing	EA Ink Graphic Design	\$625.00
	FastSigns	\$2,205.46
	The Kelly Companies	\$3,402.60
	Unitees Inc	\$2,187.50
	Total	\$8,420.56
Rental	Joiner, EJay	\$1,100.00
	Total	\$1,100.00
Supplies	DollarTree	\$72.08
	Home Depot	\$37.92
	Office Depot	\$244.53
	Radio Shack	\$74.19
	Staples	\$319.25
	Target	\$99.05
	Total	\$847.02
Grand Total		\$15,597.78

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Vertical Response	\$28.00	05/21/2010	
Vertical Response	\$10.00	03/23/2010	
Vertical Response	\$10.00	04/22/2010	
Bank Fees			
Paypal	\$308.46	06/10/2010	
Campaign Materials			
EA Ink Graphic Design	\$600.00	03/17/2010	
Jaylite Publications	\$165.00	06/02/2010	
Catering/Refreshments			
7-Eleven	\$32.22	03/21/2010	
C&C Catering, Inc	\$650.00	05/22/2010	
Divinely Decadent Dessert	\$72.60	05/03/2010	
Four Sisters	\$331.25	03/21/2010	
Giant	\$145.84	05/24/2010	
Giant	\$72.17	05/06/2010	
Giant	\$31.88	05/22/2010	
Hayman, Lori	\$66.30	04/19/2010	
New Star Supermarket	\$15.90	05/22/2010	
San Antoni Bar & Grill	\$291.00	05/17/2010	
Computer Expenses			
Best Buy	\$211.97	05/07/2010	
Zybrant	\$175.00	04/06/2010	
Consultant/Salary/Stipend			
Garcia, Saul	\$340.00	05/22/2010	
Reaves, Veronica	\$412.50	06/07/2010	
Reaves, Veronica	\$307.00	05/26/2010	
Reaves, Veronica	\$75.00	05/25/2010	

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Fund-raiser		
4.0 Media	\$300.00	05/22/2010
Crispus Attucks Development Corp.	\$35.00	05/25/2010
DC Treasurer	\$50.00	05/22/2010
DJ One	\$150.00	05/22/2010
Petty Cash		
Cheatham, Demetris	\$243.11	05/22/2010
Reaves, Veronica	\$100.00	05/22/2010
Printing		
EA Ink Graphic Design	\$425.00	05/27/2010
EA Ink Graphic Design	\$150.00	04/11/2010
EA Ink Graphic Design	\$50.00	04/12/2010
FastSigns	\$1,130.11	05/24/2010
FastSigns	\$1,075.35	05/21/2010
The Kelly Companies	\$1,780.80	04/16/2010
The Kelly Companies	\$1,621.80	05/19/2010
Unitees Inc	\$1,512.50	04/15/2010
Unitees Inc	\$675.00	05/20/2010
Rental		
Joiner, EJay	\$550.00	04/19/2010
Joiner, EJay	\$550.00	04/19/2010
Supplies		
DollarTree	\$72.08	05/24/2010
Home Depot	\$37.92	05/22/2010
Office Depot	\$244.53	03/21/2010
Radio Shack	\$74.19	05/22/2010
Staples	\$185.52	05/24/2010
Staples	\$133.73	04/19/2010
Target	\$99.05	05/07/2010

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure

Subtotal	\$15,597.78
Percentage of Total Expenditures	100.00%
Total	\$15,597.78